



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T610284389
DATE	Aug 13, 2023
DUE DATE	Aug 18, 2023
TOTAL AMOUNT	\$39.58
TOTAL DUE	\$39.58

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34041341 Contract title: Bubble Shooter game as discussed with Manish Client: Ejjer Media Amount: \$395.83 USD x 10% = \$39.58 USD Notes: Invoice from Upwork for T610284343	39.58
TOTAL AMOUNT:	\$39.58